

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

17701 CITY OF IRWINDALE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	ERAF	FACILITIES	TAX							
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.22	392.22	
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,564.40	0.00	0.00	0.00	0.00	0.00	0.00	58,564.40	0.00	564,662.40	623,226.80
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.09	316.09	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$565,370.71	\$623,935.11	

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,387.36	0.00	0.00	0.00	0.00	2,387.36			2,387.36
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.36			\$2,387.36

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,951.76	\$0.00	\$0.00	\$0.00	\$0.00	\$60,951.76	\$0.00	\$565,370.71	\$626,322.47
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ALLOCATED/DISTRIBUTED	0.00						60,951.76							0.00	565,370.71	626,322.47
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BALANCE DUE	\$0.00						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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